IOWAccess Monthly Status Report
December 2007
Table of Contents

Report Compiled by:
Malcolm Huston, IOWAccess Manager
State of Iowa
Department of Administrative Services
Information Technology Enterprise
phone: 515-281-0393
fax: 515-281-6137
email: malcolm.huston@iowa.gov

IOWAccess
December 2007 Monthly Status Report

Next IOWAccess Advisory Council Meeting

The next meeting of the IOWAccess Advisory Council meeting will be held on **Wednesday, January 9, 2008** from 1:00 p.m. to 4:30 p.m. in the Hoover State Office Building A Level Conference Room 5. *Please note new location and extended end time*.

The agenda and attachments for this meeting will be e-mailed to council members and interested parties by close of business Friday, January 4th.

Please contact Malcolm Huston (515-281-0393) if you have agenda items or if you need additional information.

Information Technology Enterprise – IOWAccess Project Status Report for December, 2007

Department	Project Name	Approved	Amount	Start	End	Phase	Status
Active Projects							
Inspections and Appeals	Food Inspections Mapping	9/13/06	$76,000			Implementation	In Test
Dept. of Public Safety	Criminal History Background Check	6/17/04	$47,375	8/6/04		Implementation	Waiting on customer's vendor to make data available - now scheduled 1/15/08.
Dept of Agriculture	Soil Conservation Grant application (FARMS)	7/12/06 7/11/07	$290,000 $50,000	11/30/04		Implementation	System is operational. Maintenance release work has not yet started. Still have I/3 integration and Partial Payment functionality to do. Both pending external factors.
Iowa Civil Rights Commission	Civil Rights Public Interface (Stage 2)	1/10/07	$90,000			Implementation	Work on public Questionnaire is continuing
DAS - ITE	Iowa School Alerts	3/8/06	$75000 $7650			Implementation	Release 1.0.8 in Prod. Marketing mailing went out. Have 171 districts enrolled with 5,684 users. There have been 678 notifications sent.
County Real Estate Elec Gov Adv Comm	Real Estate Information Portal	3/8/06	$146,000	3/20/06		Implementation	Testing by IT affiliates (assessors, treasurers, auditors) ongoing.
Dept of Natural Resources	Wasterwater Discharge Permit System	5/10/06	$66,000 $137,900 $47,000	1/15/06		Implementation	Continuing progress on Design. UAT targeted to begin 2/28/08.
Dept of Natural Resources	Safety Education	3/7/2007 11/7/07	50000 100000			Implementation	Finalizing Requirements doc. All other design nearly complete.
Dept of Natural Resources	Boat Dock Registration	3/7/2007 11/7/07	20000 75000			Implementation	Mockups completed. Finalizing Requirements and Implementation estimates.

3

Department	Project Name	Approved	Amount	Start	End	Phase	Status
Dept of Natural Resources	Hazardous Substance Incidents	7/11/07	$35,000			Design	Working on Mock up revisions based on customer feedback. Requirements draft sent to customer for review. Plan to begin execution 03/08.
Dept of Econ Development	One-stop Business Shop	3/7/2007 11/7/2007	20000 25000			Design	Ramping team up to begin mock ups.
Child Advocacy Board	Child Advocacy Online	5/9/07	$45,000	5/10/07		Design	Design continues. Due to size of project we expect design to be completed about 3/1/08.
ISAC	CoMIS	5/9/07	$20,000			Scope Analysis	Customer has selected vendor. Now expect to go live late in 2008 rather than July 2008.
Dept of Management	Property Valuation Submission	7/11/07	$185,000	7/12/07		Design & Implementation	Release 1 in production. Phase 2 on schedule. Phase three yet to be started.
Dept of Natural Resources	Turn In Poachers (TIP)	7/11/2007 11/7/2007	20000 15000			Design	Mock ups continue,
Dept. of Public Safety	Sex Offender Registry - Upgrade	7/11/07	$75,000			Implementation	Plan to move first phase of development to test mid January.
Dept of Natural Resources	Nursery Sales	7/11/07	$20,000			Scope Analysis	No update. Demo'ed state storefront to customer, but they want full frontend/backend solution in one release. Have not received information from customer regarding delivery dates required.
State Library	Dynamic Demographic Data	7/11/07	$20,000	7/12/07		Scope Analysis	Customer is reviewing potential solutions. Reduced to 3 possible vendors.
Inspections and Appeals	Social Gambling Online	7/11/2007	$100,000			Implementation	Targeting launch of social and charitable gambling in 3/08. Will begin development of amusement games phase in 2/08.
Dept of Management	Grant Management	9/12/2007	$20,000			Scope Analysis	Working with customer on compilation of RFP information.
Office of the Governor	Boards & Commissions Online	9/12/2007	$20,000			Scope Analysis	Working on use cases and draft ROI
Dept. of Agriculture	On line payment and	11/7/07	$20,000			Scope	Work has not begun due to resource availability.

Department	Project Name	Approved	Amount	Start	End	Phase	Status
	database centralization						
Dept. Veterans Affairs	Web site redesign	11/7/07	$20,000			Scope	Working with Iowa Interactive to design site. Currently gathering content.

Completed Projects

Department	Project Name	Approved	Amount	Start	End	Phase	Status
Campaign Ethics	WRS Public Access Improvements	11/3/03	$20,000				Project is complete and has been moved into production.
Dept. of Public Safety	Missing Person's Reports On-line	9/10/04	$5,000				Planning completed.
State Auditor's office	State audit reports online	6/17/04					Completed
State Auditor's office	State audit reports online	9/10/04	$3,850				Project completed and in production.
Department of Education	Online Teacher License Renewal	original 11/3/2003 added funding - 1/12/05	$445,059				https://www.iowaonline.state.ia.us/boee/controller.aspx?cmd=default
Dept. of Public Safety	National Sex Offender Public Registry	Discretionary Fund	Discretionary Fund				www.nsopr.gov
ICN	Interactive State Phone Directory	11/10/04	$59,768				http://www.icn.state.ia.us/rdirectory/index.html
Campaign Ethics	Personal Financial Disclosure	7/13/05	$15,000	7/18/05	9/6/05		Planning completed.
Judicial Branch	Supreme Court Commissions	3/9/05	$38,875	3/14/05	9/9/05		Planning completed.
Iowa State Univ.	E-Government Research Project	6/17/04	$114,068				http://das.ite.iowa.gov/governance/IAC/documents/index.html

Department	Project Name	Approved	Amount	Start	End	Phase	Status
Campaign Ethics	Lobbyist/Client Tracking System	11/3/03	$18,500	12/1/04	TBD		Further IOWAccess funding denied, project terminated.
Campaign Ethics	Personal Financial Disclosure	7/13/05	$15,000	7/18/05	9/6/05		Further IOWAccess funding denied, project terminated.
Dept of Management	Electronic Local Budget Submission	7/13/05	$12,000				Planning completed.
Dept of Management	Electronic Local Budget Submission	11/9/05	$35,000		12/5/05		In Production https://www.iowaonline.state.ia.us/dombudget/ - however users can not get beyond the initial screen without a user ID and appropriate data.
Inspections and Appeals	Targeted Small Business Online	11/3/03 7/12/06	$45,000 $15,000	5/23/05		Implementation	Moved application to Production 3/12. Media announcement with Web address has not yet been made
Inspections and Appeals	Food Inspections Online	11/03 Additional Funding 4/04 Phase 2 Funding 5/05	$178,333	Phase 2 start 1/05	Phase 2 end 5/05		Application now in Production. Can be accessed at: http://foodandlodgingreports.iowa.gov/
Dept. Natural Resources	Dgtl Camera/Prof Photo Svces for Campsite Photos	9/10/04	$15,000				Completed photography. Web site and reservation service is expected to go into Production in early Jan' 06
Dept. of Public Safety	Missing Person's Reports On-line	5/11/05	$40,000		5/11/05		Application in Production. Awaiting DPS to announce new site. http://www.iowaonline.state.ia.us/mpic/
Dept of Commerce Alcoholic Beverages	Licensing and Beer/Wine Taxation Web Access	7/13/05	$108,000				Licensing - In Production 12/19. http://www.iowaabd.com/alcohol/licensing/elicensing.jsp
Dept of Management	Purchasing Results '07	11/9/05	$50,688		11/1/05		In Production 1/10. http://purchasingresults.iowa.gov/

Department	Project Name	Approved	Amount	Start	End	Phase	Status
Campaign Ethics	Miscellaneous Contribution Tracking	11/3/2003 7/13/05	$7,000 $104,553	1/15/05	6/1/05		Moved to Production 3/8. Project complete and in the process of closing out. There is no separate URL for this function. It is a part of the reporting functionality.
Dept of Natural Resources	Wasterwater Discharge Permit System	1/11/06	$15,000	1/15/06			Planning completed.
Dept of Agriculture	Soil Conservation Grant application -	9/04 9/05	$10,000 $140,000	11/30/04	6/1/06		Planning completed.
Dept of Natural Resources	Performance Management Application	1/11/06	$17,000	1/15/06			Decided not to proceed
Department of Revenue	Electronic Tax Administration	1/26/04	$414,000				Complete
Inspections and Appeals	Food Inspections Mapping	7/12/06	$10,500		9/14/05		Completed Planning. Received funding for Implementation. Phase completed.
Iowa State Univ.	28E Project	4/19/04	$120,660 $53,000	11/23/04	11/9/05		Have completed transfer to Sec State for production rollout and ongoing maintenance. Project will be moved to Completed status.
Dept. of Public Safety	Enterprise E-Mail Subscription Service	9/10/04	$163,715				In production. https://dpsemailnotify.iowa.gov/
Iowa State Univ.	28E Project	4/19/04	$120,660 $53,000	11/23/04	11/9/05		Application has been placed in Production by the Sec State's office. The search function is at http://www.sos.state.ia.us/28E/Controller.aspx?cmd=Search
Dept of Natural Resources	ATV, Boat and Snowmobile Licensing	1/11/06	$25,000				Project has been cancelled in lieu of larger effort. No funds were expended and the monies are being returned to the available pool. Will be moved to Completed Projects.

Department	Project Name	Approved	Amount	Start	End	Phase	Status
Dept. Human Services	Child Development Home Registration Renewals	1/26/04	$199,124		12/9/05		Customer is going to implement this functionality as part of their larger Childcare project. Remaining funding is being returned to the available pool. Will be moved to Completed Projects.
Dept of Commerce Alcoholic Beverages	Licensing and Beer/Wine Taxation Web Access	7/13/05	$108,000				Beer/Wine - Customer has put project on hold. Allocated funding has been fully expended to implement Licensing functionality so project will be moved to Completed section
Iowa Civil Rights Commission	Web Access - Stage 1	5/11/05	$75,000	5/12/05	11/21/05		Completed. Stage 2 Implementation funding approved by Council.
Dept. of Public Safety - Fire Marshal	Aboveground Storage Tank Licensing	5/10/06	$77,000	8/6/04	11/15/05		App placed into Production 10/26 (http://agstfm.iowa.gov/). Moved to Completed Projects.
County Real Estate Elec Gov Adv Comm	Real Estate Information Portal	3/8/06	$25,000	3/20/06		Planning	Planning Phase completed.
Dept of Natural Resources	Hunter Safety Education	11/8/06	$20,000			Scope Analysis	Planning Phase complete. Design Phase funding approved. Will move this to Completed.
Child Advocacy Board	Child Advocacy Online	1/10/07	$20,000	1/18/07		Scope Analysis	Phase Closed
Dept of Management	Property Valuation Submission	5/9/07	$20,00	5/10/07		Scope Analysis	Phase Closed
Dept of Natural Resources	Hazardous Substance Incidents	3/7/07	$20,000		7/11/2007	Scope Analysis	Phase Closed
Inspections and Appeals	Social Gambling Online	11/3/03 9/14/05 7/12/06	$55,000 $25,000 $7,000			Implementation	Project iteration closed

Iowa Interactive Project Status Report for December, 2007

	Project Name	Requesting Department	Phase	Target Dates	Status
Static Sites	DHS WACK Template Redesign	Dept. of Human Services	Live	12/11/07	The template and all it's fixes went live on 12/11/07.
Static Sites	Status of African Americans	Dept of Human Rights	Dev	12/28/07	II completed all of the requested changes to their new site on12/17. Waiting hear back from the partner regarding these changes. II will follow up with the partner on 12/21 if we haven't heard back from them.
Static Sites	Iowa Board of Nursing-Phase II	Iowa Board of Nursing	On Hold	01/15/08	Partner is developing additional content for their site and as a result the partner has postponed phase II of the redesign project until after 01/15/2008. II will be contacting the partner after 01/15/2008 to determine the status of additional content and to determine if the partner is ready to begin planning phase II of site redesign. (No change as of last update)
Static Sites	Iowa Person Directed Care Coalition	Dept. of Inspections and Appeals	Dev	12/21/07	Partner had a board meeting on 12/17. The partner discussed the website and it received very positive feedback from the board. The partner is to provide some additional content and has advised II of a layout change. They also mentioned adding video to the website. II informed the partner that the video addition to the website would be a project change request outside of the initial project request.
Static Sites	OEI Static Web Site	Office of Energy Independence	Live		The site went live on 12/05/07.

	Project Name	Requesting Department	Phase	Target Dates	Status
Static Sites	DNR Web Front End Data Consolidation Page	Dept. of Natural Resources	Planning	TBD	II met with Gail George on 12/7/07 to discuss the project and gather requirements. II has all the requirements with the exception of the content. Gail will have to coordinate efforts across the varying DNR groups to gather the content needed for the page. No follow up meeting is set at this time allowing Gail the opportunity to coordinate with the before mentioned groups. No change as of last entry.
Static Sites	Department of Veterans Affairs Web Page Redesign	Dept. of Veterans Affairs	Planning	02/15/08	II spoke with Drew Dinsmore informally on 12/18/07 at IowAccess workshop. Drew indicated he is working with IDVA on gathering content. II updated him on our progress in building 3 design concepts. IDVA will continue to work on gathering content. II will continue to work on redesign concepts. No meeting scheduled at this time and none anticipated until the new year.
Static Sites	Department of Cultural Affairs website	Dept. of Cultural Affairs	Planning	1st week of January	Project Charter has been submitted to ITE and approved. II met with the partner to clarify the project. II will continue to gather functional requirements and will complete a project time line. II plans to meet with the partner again the first week of January.
Dynamic Sites	Administrative Rules Terminal – LINC Web service	Gov's Office and Legislature	Maintenance	TBD	Partner requested additional production data in the development system on 12/19/2007 and will continue to perform additional tests with the LINC Web Service. II is responding to inquires from Partner based on the test results.

	Project Name	Requesting Department	Phase	Target Dates	Status
Dynamic Sites	Administrative Rules Terminal - Electronic Filing	Gov's Office and Legislature	Change Request-development	TBD	Working with Partner to develop a plan to test outstanding issues. Once testing is complete II will be ready to proceed with deployment.
Dynamic Sites	State Homepage	Dept. of Administrative Services/IOWAccess	Planning	Week of 12/24/2007	II met with the partner on 12/13 to discuss the change in direction of this project. II will revise the functional requirements for this project. II is planning to meet with the partner the week of December 24th to discuss and clarify the changes to the project.
Dynamic Sites	AMBER Alerts	Dept. of Public Safety-Iowa State Patrol	Planning	12/31/07	Continuing to gather the functional requirements for this project. II is working on prototyping the website and the application.
Dynamic Sites	Criminal Juvenile Justice Planning-enhancements	Criminal Juvenile Justice Planning	Change Request planning (for live application)	11/16/07	CJJP has approved the change request. All changes were rolled to production on 11/20/07.
Dynamic Sites	FaDSS	Dept. of Human Rights	Change Request planning (for live application)	12/12/07	II will roll the fixes into production on 12/14/07.
Dynamic Sites	Winter Road Conditions WAP	Dept. Public Safety	Maintenance	01/01/08	II should have the requested data from the DOT in a few weeks. Setting target date of 1/1/08. No change from last week.
Dynamic Sites	PERB Survey-Phase I	Public Employers Relation Board	Development	12/21/07	Waiting on ITE for the URL/Domain name request. II will follow up with ITE to discuss this issue.
Dynamic Sites	Real-Time Election results	Sec. of State	Planning	12/20/07	Weekly meetings are occurring. Next meeting with Partner is on 12/20/07 to continue work on the Functional Requirements document. II is working on the WSHQ.

	Project Name	Requesting Department	Phase	Target Dates	Status
Dynamic Sites	DNR-Web Portal Redesign	Department of Natural Resources	Planning	TBD	II learned from Tracy Fahrion on 12/17/07 that the DNR has not officially given the green light for them to work on this project. They are still in the process of determining who they will use for their redesign and content management needs. II informed Tracy that we will remove this project from our list and place back into our project leads, thus reallocating the resources previously assigned
Dynamic Sites	DNR-Conference Registration/Transcaer	Department of Natural Resources	Planning	02/01/08	II submitted the WSHQ and got the SR number (10262) on 12/3/07. II checked on the status of the ePid on 12/17/07 and the status had not changed. II sent email to Matt Behrens requesting an update on the status of the request on 12/17/07. II is working on the functional requirements and the project plan. II will have this completed and ready to forward to Rodney Ticker and Dawn Connett by 12/21/07.
Transaction_based	Professional Licensing Division - admin & public side	Professional Licensing Division	Live, CR planning, maintenance	01/05/08	II has been working through some minor issues regarding Real Estate and ENG & LS renewals. These issues have been released to DEV. The partner has not been able to test the remaining Phase II issues and will not be able to until January. II is continuing to work through the gap analysis. II will release the 3 above issues to Production this week.
Transaction_based	Iowa Parks Shelters, Lodges, Cabins, and Campgrounds	Dept. of Natural Resources	Live	Next meeting 12/29/07	II had to adjust the project plan to allow more time for development. II will start internal testing on 12/27/07. II will now hand off to DNR to test on 1/7/08.

	Project Name	Requesting Department	Phase	Target Dates	Status
Transaction_based	Iowa Bureau of Professional Licensure	Iowa Bureau of Professional Licensure	Live (renewals only)	12/27/07	II will met with IBPL on 12/12/07 to discuss their concern about how II was implementing cosmetology changes. In Nov original functional requirements had to be modified. The original requirements would have caused II to re-write the underlying architecture of the application to accommodate one licensing board. IBPL worked with II to find an alternative solution and signed off. On 12/12 IBPL wanted II to re-write the functions implementing the original requirements that would not fit within the architecture. IBPL on 12/19/07 agreed for II to implement the amended requirements and proceed with the plan. II has 2 issues that need to be addressed before the cosmetology changes will be completed. II will get this completed by January 10th 2008. It should be noted that the changes were to be completed on 12/12/07. This did not happen and has also pushed back the implementation of the FTP features that were set to go live on 12/21/07 by at least 3 days.

Projects Not Being Developed by Information Technology Enterprise

Alcoholic Beverage Division - E-Licensing Enhancements: The project was successfully completed on 6/8/2007 when the new application was launched for public use.

Alcoholic Beverage Division - On-Line Order Entry/Liquor Inventory Management: After obtaining TGB approval for a RFP to secure planning services, the Division was contacted by a consulting firm on contract with the Department of Administrative Services, proposing to offer planning services identical to those requested in the RFP. The Division is currently weighing the benefits of utilizing a vendor with a current relationship with the state vs. the multiple proposals likely to result from the RFP process.

Alcoholic Beverage Division - On-Line Regulation: Success of the On-Line Regulation project depends on completion of the E-Licensing Enhancements outlined above. In order to move the project forward in a timely manner, the Division has begun parallel work on the RFP that will be issued upon completion of E-Licensing Enhancements.

Department of Human Services – Translators reviewing FAWeb Client Interface.Updates made to accommodate URL Changes for other organization sites.

Department of Natural Resources – The Iowa Onsite Wastewater Database project continues to move forward. Release 3 of the first phase has been completed and presented to the Stakeholders Committee. A web-based Stakeholders meeting was held October 30 and a face-to-face meeting on December 3. Stakeholder approval was excellent. Release 4 is planned for the end of this month or early in January. Beta-testing will follow with selected counties. A contract extension will be given to the contractor (Ayres Associates/Yahara Software) to complete implementation and data migration by March 31, 2008. This extension is largely due to staffing at the DNR.